



PURCHASE ORDER

Page: 1 of 4



P.O. No: 601320000035869

Solicitation Number: 0000014392

P.O. Date: 05/13/2016

No Bid Required

To:
ARGYLE Security
10624 Rockley Road
Houston TX 77099
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1203101079-500

BUYER: Steele III, John

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|--|----------|------|-----------|---------------|
| 1 | <p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: TRAVIS COUNTY SOUTH MAINT WHSE 12315 WEST HWY 290 AUSTIN TX 78737 United States</p> <p>93673708009 MAINTENANCE, PREVENTATIVE AND REMEDIAL SERVICE CHARGES FOR REGULAR TIME RATE Promise Date: May 17, 2016</p> <p>TECH LABOR: 5 HOURS @ \$85.00 = \$425.00</p> <p>SCOPE OF WORK: TRANSFORMER NEEDS TO BE UPGRADED AND TIMER NEEDS TO BE REPLACED AGAIN.</p> <p>TXDOT LOCATION: TRAVIS SOUTH MAINTENANCE, 12315 W. 290, AUSTIN TX. 78737</p> <p>TXDOT POC: CARL VINKLAREK, 512-832-7162 OFFICE, 512-585-3962 STATE CELL, CARL.VINKLAREK@TXDOT.GOV</p> | 5.00 | EA | \$85.00 | \$425.00 |
| 2 | <p>93673706003 MAINTENANCE, PREVENTATIVE AND REMEDIAL MISCELLANEOUS PARTS FOR SECURITY SYSTEMS Promise Date: May 17, 2016</p> <p>PART: TIMER MULTIFUNCTION 12/24V DC - AX-6062</p> <p>TXDOT POC: CARL VINKLAREK, 512-832-7162 OFFICE, 512-585-3962 STATE CELL, CARL.VINKLAREK@TXDOT.GOV</p> | 1.00 | EA | \$30.00 | \$30.00 |

John W. Steele III

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



PURCHASE ORDER

Page: 2 of 4



P.O. No: 601320000035869
Solicitation Number: 0000014392
P.O. Date: 05/13/2016
No Bid Required

To:
ARGYLE Security
10624 Rockley Road
Houston TX 77099
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1203101079-500

BUYER: Steele III, John

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|--|----------|------|-----------|---------------|
| 3 | <p>93673706003 MAINTENANCE, PREVENTATIVE AND REMEDIAL.MISCELLANEOUS PARTS FOR SECURITY SYSTEMS Promise Date: May 17, 2016</p> <p>PART: CPS640DX-UI/CSA-APD16F</p> <p>TXDOT POC: CARL VINKLAREK, 512-832-7162 OFFICE, 512-585-3962 STATE CELL, CARL.VINKLAREK@TXDOT.GOV</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to upgrade transformer and replace timer on security system at Travis South Maintenance.</p> <p>This service shall be in accordance with The Texas Department of Transportation (TXDOT) terms and conditions, revised March-2016</p> <p>You may download the TXDOT terms and conditions at: http://www.txdot.gov/inside-txdot/forms- publications/consultants- contractors/publications/purchasing-specifications.html.</p> <p>Payment shall in be in accordance with Part 4, paragraph 4.4 -C of the TXDOT terms and conditions</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.</p> <p>Insurance shall in be in accordance with part 5, paragraphs 5.01, 5.02, 5.03, 5.04, 5.06, and 5.07 of the TXDOT terms and conditions.</p> <p>* Form 1560, Certificate of Insurance for Services</p> <p>This service shall include all labor, materials, tools, vehicles with operators, incidentals, and any fees or permits associated with this service.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TXDOT will order the amount needed to satisfy the operating requirements, which may be more or less than indicated. The vendor shall be notified in writing by purchase order change notice for any requirement</p> | 1.00 | EA | \$876.73 | \$876.73 |



PURCHASE ORDER



P.O. No: 601320000035869
Solicitation Number: 0000014392
P.O. Date: 05/13/2016
No Bid Required

| | |
|---|--|
| To: ARGYLE Security 10624 Rockley Road Houston TX 77099 United States | Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States |
|---|--|

| | |
|----------------------------------|--------------------------------|
| VENDOR ID: 1203101079-500 | BUYER: Steele III, John |
|----------------------------------|--------------------------------|

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|--|----------|------|-----------|---------------|
| | <p>changes.</p> <p>Warranty: The installed materials shall be warranted against defective materials, workmanship, and failures for at least 12 months. Acts of nature, which are uncontrollable, are not covered by this warranty. If the manufacturer's standard warranty is for a period in excess of 12 months, the standard warranty shall apply. Exceptions to this warranty must be stated on the invitation for bids.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, subtitle F, chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee I.D., remit to address, and phone number on invoice.</p> <p>Vendors may submit an electronic invoice. All electronic invoices shall be sent to RCS_INVOICES@txdot.gov (note: there is an underscore " _ " between RCS and invoices).</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address listed above.</p> <p>All invoices received at the RCS_INVOICES email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or any other means.</p> <p>On emails for electronic invoices, include the company name, (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TXDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>TXDOT Purchaser Contact:</p> <p>Name: John Steele Phone: (210) 615-6238 Fax: (210) 615-5963 Email: John.W.Steele@TXDOT.GOV</p> <p>TXDOT Receiver Contact:</p> <p>Name: Ronnie Martinez Phone: (512) 832-7189; Cell (512) 963-8496 Email: Ronnie.Martinez@txdot.gov</p> | | | | |



PURCHASE ORDER

Page: 4 of 4



P.O. No: 601320000035869
Solicitation Number: 0000014392
P.O. Date: 05/13/2016
No Bid Required

To:
ARGYLE Security
10624 Rockley Road
Houston TX 77099
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1203101079-500

BUYER: Steele III, John

| Line Item | Item Description | Quantity | Unit | Unit Cost | Extended Cost |
|-----------------|---|----------|------|--------------|------------------|
| | <p>TXDOT Technical Contact:</p> <p>Name: Carl Vinklerek Phone: (512) 832-7065 Email: Carl.Vinklerek@txdot.gov</p> <p>Vendor point of contact:</p> <p>Name: Christa Gaida Phone: (512) 451-0008 Email: cgaida@argylesecurity.com</p> <p>TxDOT Expeditior:</p> <p>Name: David Reyes Phone: (956) 702-6177 Email: David.Reyes@txdot.gov</p> <p>TxDOT Contract Specialist:</p> <p>Name: Brandy Malunda-Randolph Phone: (210) 615-5922 Email: Brandy.MalundaRandolph@txdot.gov</p> | | | | |
| Total PO Amount | | | | | \$1,331.73 |